

## Page 1 of 1

All amounts are calculated in domestic currency.

3

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SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

PACKING SLIP

DATE:

26-MAR-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99003660

PURCHASE ORDER:

22748

CONTACT NUMBER:

001400500120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

24-JAN-14

F.O.B.

SALES REPRESENTATIVE:

POAPS, MICHAEL

DELIVERY NAME

19321376

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 52480104

UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000

SPECIAL INSTRUCTIONS:

LOT Numbers:

(10 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

DATE: 26-MAR-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

SABIC POLYMERSHAPES  
Ship To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
Telephone - 1 (613) 6325200

Bill To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

ORDER: 99003660

PURCHASE ORDER: 22748

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 24-JAN-14

F.O.B.

SALES REPRESENTATIVE: POAPS, MICHAEL

DELIVERY NAME: 19311786

WAYBILL NUMBER: 7362583168  
FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
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1	12768101 PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM   LEXAN F6006	26-MAR-2014	42	42	0 SH
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SPECIAL INSTRUCTIONS:

LOT Numbers:

(42 Qty)

Shipped 14/4/14

8014-3-28

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: 22748

OUR SHIPPER NO: 99003660

OUR INVOICE NO: 84631

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Ten (10) 48" x 120" sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.000" thick 48" x 120" sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

*Jim*  
14-03-31

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Darleen Melkert*

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: 22748

OUR SHIPPER NO: 99003660

OUR INVOICE NO: 84629

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 42 SHEETS

DESCRIPTION: 0093 X 52 X 96 GREY LEXAN F6006 - GY5B133

PART NUMBER: 12768101

SHD  
11/19/11

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Darleen Melkert*

DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLX5 093-F606-07 PO / BATCH NO.: 22748 DATE: APR 01 2014 m128668

MATERIAL CERT REC'D: YES QUANTITY RECEIVED: 1.460 sf QUANTITY INSPECTED: 1.460 sf QUANTITY REJECTED: NO

THICKNESS ORDERED: 0.93 THICKNESS RECEIVED: 0.93 SHEET SIZE ORDERED: 54 x 96 SHEET SIZE RECEIVED: 54 x 96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<u>1371801</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<u>F606-07</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<u>615B133</u>
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<u>m128668</u>

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 27 9-89 APR 01 2014

SIGNED OFF BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO22748  
Purchase Order Date 1/23/2014  
PO Print Date 1/24/2014

Page Number 1 of 2

Order From : VC-GEF001  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name Vendor Phone 800 267 1575  
Buyer Customer POID 10127-2607  
Chantal Lavoie  
Ship To Contact Terms Net 30  
Ship To Phone CAD  
Ship Via: FOB  
Ship Acct: FCA - (Free Carrier)

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable		Unit of			Price	
Delivery Comments									

1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	2/21/2014		400.00		sf	\$21.13	\$8,453.60
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS									
Yes									
2/21/2014									
Line Total:									
									\$8,453.60

2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/18/2014		400.00		sf	\$21.13	\$8,453.60
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS									
Yes									
4/18/2014									
Line Total:									
									\$8,453.60

PO Instructions: DELIVERY TBA

Note:

1/24/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO22748  
Purchase Order Date 1/23/2014  
PO Print Date 1/24/2014  
Page Number 2 of 2

Order From : VC-GEF001  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship Via:	Ship Acct:
800 267 1575			TST ground	
Buyer	Customer POID	Customer Tax #	Terms	Currency
Chantal Lavoie	10127-2607	Net 30	CAD	FCB - (Free Carrier)

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	6/13/2014	400.00	\$21.13	\$8,453.60
		Yes	6/13/2014			
		sf				
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS						

4	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	3/17/2014	1,630.00	\$6.40	\$10,432.00
		Yes	3/17/2014			
		sf				
Material:Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey 47 sheets 52"x96"=1629.3333 SF						

8143-28

1,460

Line Total: \$8,453.60

Line Total: \$10,432.00

PO Total: \$35,792.80

PO Instructions: DELIVERY TBA  
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required- YES NO  
Change Nbr: 2  
Change Date: 1/24/2014  
PST# 6122-5207  
M. J. Hogan